



City of San Diego

PURCHASE ORDER

PO No. **4500048860**

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 12/11/2013 Page 1 of 2
			Billing Contact: EORSA COLEMAN Telephone:

Vendor: Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900 Vendor ID: 10022542 Phone: 571-297-3800	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Buyer: Leslie Valdez Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SERVICES, SUBSCRIPTION Program Subscription Support Services	1,273,380.8 EA	USD 1.00	USD 1,273,380.80
2	MAINTENANCE, ANNUAL ANNUAL MAINTENANCE CONTACT: KATE JACKSON - 619-533-6761	285,535.2 EA	USD 1.00	USD 285,535.20

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



4500048860

Telephone: 619-236-7090

Notes:

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above